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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

April 14, 2006

**LIST OF EMERGENCY PURCHASE AFFIDAVITS
FILED WITH THE OFFICE OF THE AUDITOR GENERAL**

January 1, 2006 through March 31, 2006

1 AUDITOR GENERAL - OFFICE OF THE, Compliance

Filed: 05-JAN-06

To properly complete the Financial and Federal Compliance Audits of the Suburban Division of the Regional Transportation Authority (PACE) pursuant to House Resolution No. 650 the engagement needs to begin as soon as possible. Crowe Chizek and Company, LLC is under contract with PACE as independent external auditors to perform five consecutive Financial and Single Audits. The first four audits were performed for the years ending December 31, 2001, 2002, 2003 and 2004. The fifth audit needs to begin in early January. Crowe Chizek and Company, LLC has experience with the Office of the Auditor General's audit program. Selection of Crowe Chizek and Company, LLC avoids paying two different financial and single audits covering the period ended December 31, 2005. A fair and reasonable price was negotiated with the vendor which has sufficient staff and expertise to perform this engagement and begin work within the necessary timeframe.

Signed By: Bruce Bullard, Director of Compliance Audits

Vendor: Crowe Chizek and Company, LLC, Oak Brook

Notarized: 05-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$26,760.00	06	3
Federal Cost:	\$.00	\$.00		

2 AUDITOR GENERAL - OFFICE OF THE, Compliance

Filed: 11-JAN-06

To properly complete the Financial and Federal Compliance Audits of the Northeast Illinois Regional Commuter Railroad Corporation and Commuter Rail Division of the Regional Transportation Authority (METRA) pursuant to House Resolution 650 the engagement needs to begin as soon as possible. Crowe Chizek and Company is under contract with the METRA ad independent auditors to begin in early January. Crowe Chizek and Company, LLC has experience with the Office of the Auditor General's audit program. Selection of Crowe Chizek and Company, LLC avoids paying for two different financial and single audits covering the period ended December 31, 2005. A fair and reasonable price was negotiated with the vendor which has sufficient staff and expertise to perform this engagement and begin work within the necessary timeframe to avoid serious disruption in State services.

Signed By: Bruce Bullard, Director of Compliance Audits

Vendor: Crowe Chizek and Company, LLC, Oak Brook

Notarized: 11-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$53,590.78	06	3
Federal Cost:	\$.00	\$.00		

3 AUDITOR GENERAL - OFFICE OF THE, Compliance**Filed:** 30-JAN-06

The number of major programs meeting and requiring to be audited pursuant to OMB Circular A-133 definition increased from 35 to 37 programs.

Signed By: Bruce Bullard, Director, Compliance Audits
Vendor: KPMG, LLP, Chicago

Notarized: 30-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$0.00	\$52,250.00	06	3
Federal Cost:	\$0.00	\$0.00		

4 AUDITOR GENERAL - OFFICE OF THE, Compliance**Filed:** 21-FEB-06

To properly conduct the Financial Audit and Federal Compliance Audit of the Regional Transportation Authority (RTA) pursuant to House Resolution 650. The engagement needs to begin as soon as possible. McGladrey & Pullen, LLP is under contract with the RTA as independent external auditors to perform the annual audits for the year ending December 31, 2005. The audits need to begin in the near future. McGladrey & Pullen, LLP has significant experience with the Office of the Auditor General's audit program. Selection of McGladrey & Pullen, LLP avoids paying for two different Financial Audit and Single Audits covering the period ended December 31, 2005. A fair and reasonable price was negotiated with the vendor which has sufficient staff and expertise to perform this engagement and begin work within the necessary timeframe to avoid serious disruption in State services.

Signed By: Bruce Bullard, Director of Compliance Audits
Vendor: McGladrey & Pullen, LLP, Schaumburg

Notarized: 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$0.00	\$73,915.30	06	3
Federal Cost:	\$0.00	\$0.00		

5 SUPREME COURT, 4th District Appellate Court

Filed: 31-MAR-06

The Fourth District Appellate Court sustained significant damage to its cooling system. Since it was initially installed, there have been frequent repairs performed on the unit. The chiller component is beyond repair and replacement is the only feasible option.

Signed By: Kathleen Gazda, Assistant Director
Vendor: Unknown Vendor, Unknown City

Notarized: 28-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$60,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

6 AGRICULTURE - GENERAL OFFICE, DuQuoin State Fairgrounds

Filed: 10-FEB-06

The Southern Illinois Center at the DuQuoin State Fairgrounds hosts events that require a staging area for participants. In the past, a large tent was set up as a staging area. The severe winter weather blew the tent to pieces and it was decided that type of staging area was neither practical nor safe. From that point on staging was mostly done within the Southern Illinois Center. This practice is hard on the building, participants and spectators. The IDOA began researching ideas for a more stable and permanent structure. After talking with different companies we decided that a steel building structure (Quonset type) was the best choice. Not only would it provide the fairgrounds with multiple uses but also be cost effective.

Signed By: Robert Rice, State Procurement Officer
Vendor: Powerbilt Steel Buildings, Inc, DuQuoin

Notarized: 09-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$65,949.00	06	3
Federal Cost:	\$.00	\$.00		

7 AGRICULTURE - STATE FAIR, Buildings & Grounds

Filed: 10-MAR-06

The main electrical feed for Happy Hallow has failed. It consists of 1 set of 3 medium voltage cables of approx. 2100 ft. Happy Hallow has 300 camper hookups that are needed for a July 1st Rodeo then the State Fair. The system is back lopped from the Illinois Building now. You cannot run both facilities at the same time. If there are funds available the Stress cones should be replaced or cleaned.

Signed By: Charles Hartke, Executive Director
Vendor: Unknown Vendor, Unknown City

Notarized: 08-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$101,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

8 CENTRAL MANAGEMENT SERVICES, Bureau of Property Management

Filed: 04-JAN-06

The current security system is eight years old and functions at minimal capacity. ICRE-W is a 24 hours facility that serves visually impaired and totally blind adults from 16-80 years old. We serve approximately 240 visually impaired customers. The security system status currently reveals that 17 of our 34 cameras, and 9 out of 10 monitors, are not working. Central Management Services is requesting an emergency funding from the Capitol Development Board for all costs associated with these repairs due to the immediate safety needs of the ICRE-W facility. A previous CDB project 250-503-005 is complete and there are sufficient funds left to cover most of the costs of the alarm project.

Signed By: Paul Campbell, Acting Executive Director
Vendor: CDB Will Handle,

Notarized: 22-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$118,252.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

9 CENTRAL MANAGEMENT SERVICES, Bureau of Property Management

Filed: 04-JAN-06

The handicap and emergency evaluation doors at the James R. Thompson Center have, due to age and exposure to the elements, deteriorated to the extent they will not be operational in the event of any planned or emergency building evacuation. The failure of these doors is an unacceptable risk to life for any occupant of, or visitor to, the James R. Thompson Center. On any given day 3000 State of Illinois Employees inhabit this building along with a significant number of visitors. Central Management Services is requesting emergency funding from the Capitol Development Board for all costs associated with these repairs due to the immediate safety needs of the James R. Thompson Center tenants and elected officials. To estimate the cost, we have secured a proposal from Exclusive Construction, a vendor CMS currently has on contract. A previous CDB project 250-025-012 is complete and there are sufficient funds left to cover the costs.

Signed By: Paul Campbell, Acting Executive Director
Vendor: CDB Will Handle,

Notarized: 22-DEC-06

	Estimate	Actual	FY	QTR
State Cost:	\$106,879.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

10 CENTRAL MANAGEMENT SERVICES, BCCS

Filed: 05-JAN-06

The programs and projects supported by the individuals under these contracts are critical to the State's IT infrastructure. At the present time, the agency does not have sufficient resources to support these programs. Therefore, there is an immediate need to ensure state services are maintained and that no serious disruption occurs. Further, it is vital that knowledgeable staff is available to train state employees to ensure continuity of project support upon expiration of these contracts.

Signed By: Thomas Sestak, State Purchasing Officer
Vendor: Various, Springfield

Notarized: 04-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$315,792.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

Emergency01.rdl

11 CENTRAL MANAGEMENT SERVICES, Bureau of Property Management**Filed:** 02-FEB-06

It has been discovered that an asbestos hazard exists in the boiler room at the Elgin Regional Office Building. The circumstances surrounding this asbestos hazard are that its effects are not limited to the employees at the facility but to the general public as well. Housed in the Elgin Regional Office Building is the Secretary of State Drivers License Facility, this particular office has more than 500 visitors each day. Besides the Secretary of State the other state agencies include the State Police, the Illinois Environmental Protection Agency and the Department of Children and Family Services. Currently asbestos is falling off the ceiling, piping, and the boilers. CMS is requesting emergency funding from CDB for all costs associated with the patch/repair. We have secured a proposal from Hygieneering, Inc., a vendor CMS currently has on contract.

Signed By: Paul Campbell, Executive Director**Vendor:** Hygieneering, Willowbrook**Notarized:** 23-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$0.00	\$27,931.00	06	3
Federal Cost:	\$0.00	\$0.00		

12 CENTRAL MANAGEMENT SERVICES, BCCS**Filed:** 16-MAR-06

The current contract for State Operator/Directory Assistance services expires on March 31, 2006. The Department has issued a competitive solicitation of these services under reference #22009807, State Directory Assistance Services. However, a resulting RFP award will not be completed in time for the contractual services to take effect on April 1, 2006. Therefore, an emergency contract with the current vendor, Consolidated Communications Operator Services, is necessary. This emergency contract would assure critical Directory Assistance services will continue until the resulting contract for the RFP is executed, and, the winning vendor completes the 90-day contract implementation process.

Signed By: Thomas Sestak, State Purchasing Officer**Vendor:** Consolidated Communications, Mattoon**Notarized:** 15-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$120,000.00	\$0.00	06	3
Federal Cost:	\$0.00	\$0.00		

13 CENTRAL MANAGEMENT SERVICES, BOSSAP

Filed: 11-MAR-06

Selecting a temporary vendor will allow the State to avoid higher electricity costs associated with placing the accounts on regulated tariff rates with the regulated utility. While there is no guarantee that we will be able to secure a price that is less than the regulated tariff cost, there is no way to ascertain this without entering negotiations with a vendor using actual account information for the sites to be covered in the procurement. Should negotiations reveal an inability to secure a negotiated price lower than the regulated tariff rate, CMS will not pursue further negotiations.

Signed By: Tom Sestak, State Purchasing Officer
Vendor: Peoples Energy, Chicago

Notarized: 10-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$700,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

14 CENTRAL MANAGEMENT SERVICES, Property Management

Filed: 22-MAR-06

Severe storm damage occurred to the complex on March 12th. The facility has incurred structural damage. The roofing was severely damaged. The rooftop air handlers and vents have been destroyed. Gas lines and sprinkler systems have been damaged. The integrity of the steam lines that heat and humidify the facility are suspect. The security fencing and lighting have been destroyed and the front entrance and offices have been heavily damaged. The Processing Centers roof and ventilation system has also been heavily damaged.

Signed By: Paul Campbell, Director
Vendor: Various Vendors, Cities Unknown

Notarized: 20-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$125,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

15 CENTRAL MANAGEMENT SERVICES, Property Management

Filed: 22-MAR-06

Severe storm damage occurred to the facility on March 12th. The facility has incurred structural damage. Large sections of the roof have been lost. The rooftop air handlers have been destroyed. Gas lines and water lines are loose and leaking throughout the facility. The security fencing is also heavily damaged.

Signed By: Paul Campbell, Director
Vendor: Various Vendors, Cities Unknown

Notarized: 16-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$150,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

16 NATURAL RESOURCES, DEPARTMENT OF, Office of Mines and Minerals

Filed: 03-JAN-06

For the repair, containment and cleanup of leaks and spills of crude oil and saltwater from the G. Christy #4 well and the Christy-Murphy #1 well both located in Lawrence County. These leaks are contaminating the surface and groundwaters of the State.

Signed By: Ellen King Pietrzak, Chief Fiscal Officer
Vendor: Cross Oil & Well Service, Oblong

Notarized: 29-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$33,488.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

17 CORRECTIONS, CORRECTIONAL CENTER - PINCKNEYVILLE, Pinckneyville Correctional Ctr

Filed: 08-FEB-06

There is a steel tank which holds the excess grease produced when cooking. In the seven years this steel tank has been in use, rust has developed and large holes continue to appear on the sides of the storage unit. These holes are allowing the grease to leak and drain into the ground surrounding the tank. The holes are patched once per month when the grease is pumped out of the holding tank. However, this does not prevent leakage from occurring. Immediate action was needed to ensure the public health and safety at Pinckneyville Correctional Center and to protect State property from further loss or damage.

Signed By: Julius Flagg, Acting Warden
Vendor: Cregger Company, Mt. Vernon

Notarized: 23-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$0.00	\$33,133.33	06	3
Federal Cost:	\$0.00	\$0.00		

18 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Correctional Center

Filed: 27-JAN-06

The main electrical transformer, which supplies electricity to the institution, has been damaged by animals and must be replaced. Copper windings, located in the interior of the generator, must be covered in oil in order to function safely. However, the damage may cause this oil to drain or leak, thus, creating the possibility for an explosion. Immediate action was needed to protect the public health and safety of Shawnee Correctional Center and to prevent serious disruption in State services.

Signed By: Terry McCann, Warden
Vendor: Brown Electric, Goreville

Notarized: 01-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$100,000.00	\$0.00	06	3
Federal Cost:	\$0.00	\$0.00		

Emergency01.rdl

19 CORRECTIONS, CORRECTIONAL CENTER - VIENN, Vienna Correctional Center**Filed:** 27-JAN-06

Power outage due to transformer not functioning. This transformer provides electricity to Inmate Housing Units 2 & 3. The lack of electricity becomes a safety issue for the officers, other staff and inmates.

Signed By: Jay Merchant, Warden**Vendor:** Various Vendors, Various Cities**Notarized:** 01-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$0.00	\$38,000.00	06	3
Federal Cost:	\$0.00	\$0.00		

20 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer**Filed:** 27-JAN-06

The Department is required by Federal and State Law and regulation to establish an appeals process for customers of the Division of Rehabilitation Services (DRS), which covers hearing of grievances under various DRS programs, primarily including Vocational Rehabilitation Services, Home Services, the Vending Facility Program for the Blind, and Community and Residential Services for the Blind and Visually Impaired. There has been an extremely large increase in the number of appeals requests in the DRS Home Services Program, which has caused a very large backlog of hearings, necessitating the retention of additional hearing officers during the current fiscal year. The Department has retained 8 additional hearing officers. There are currently only 6 impartial hearing officers on contract to the Department, a number insufficient to address the large backlog of cases.

Signed By: Dina Arrigo, State Purchasing Officer**Vendor:** Various Vendors, Various Cities**Notarized:** 24-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$120,000.00	\$0.00	06	3
Federal Cost:	\$0.00	\$0.00		

21 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 24-FEB-06

Alton Mental Health Center provided emergency shelter at the Willow Building for Hurricane Katrina evacuees. Kane Mechanical provided plumbing services at the Willow Building to maintain a safe, clean and healthy Shelter environment.

Signed By: Curtis Thompson, Acting State Purchasing Officer
Vendor: Kane Mechanical, Inc., East Alton

Notarized: 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$4,654.14	06	3
Federal Cost:	\$.00	\$.00		

22 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 24-FEB-06

Alton Mental Health center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. Wegman Electric Company will provide electrician services at the Willow Building to maintain a safe, clean & healthy Shelter environment.

Signed By: Curtis Thompson, Acting State Purchasing Officer
Vendor: Wegman Electric Company, East Alton

Notarized: 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$8,195.35	06	3
Federal Cost:	\$.00	\$.00		

Emergency01.rdl

23 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer**Filed:** 24-FEB-06

Alton Mental Health Center has provided emergency shelter at the Willow Building for Hurricane Katrina evacuees. American Maid Cleaning Service provided housekeeping services necessary to maintain a clean and healthy environment.

Signed By: Curtis Thompson, Acting State Purchasing Officer**Vendor:** American Maid Cleaning Service, East Alton**Notarized:** 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$5,234.26	06	3
Federal Cost:	\$.00	\$.00		

24 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer**Filed:** 24-FEB-06

Alton Mental Health Center provided emergency shelter at the Willow Building for Hurricane Katrina evacuees. V. Wackenhut Corp. provided Security Officer Services in order to provide a safe environment for these displaced Americans.

Signed By: Curtis Thompson, Acting State Purchasing Officer**Vendor:** V. Wackenhut Corporation, Bridgeton, MO**Notarized:** 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$48,126.50	06	3
Federal Cost:	\$.00	\$.00		

25 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 24-FEB-06

Alton Mental Health Center provided emergency shelter at the Willow Building for Hurricane Katrina evacuees. The services included three meals per day which were provided by Julia's Banquet Center.

Signed By: Curtis Thompson, Acting State Purchasing Officer
Vendor: Julia's Banquet Center, Alton

Notarized: 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$71,966.10	06	3
Federal Cost:	\$.00	\$.00		

26 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 24-FEB-06

Alton Mental Health Center provided emergency shelter at the Willow Building for Hurricane Katrina evacuees. Long Elevator & Machine provided elevator repair and maintenance services to maintain a safe environment with efficiently working elevators.

Signed By: Curtis Thompson, Acting State Purchasing Officer
Vendor: Long Elevator & Machine, Springfield

Notarized: 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$4,949.92	06	3
Federal Cost:	\$.00	\$.00		

27 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer**Filed:** 24-FEB-06

Alton Mental Health Center provided an emergency shelter at the Willow Building for Hurricane Katrina evacuees. Health Facility staffing provided temporary Clinical Nurse Assistants to assist in making sure all daily needs of the Hurricane Katrina evacuees were met.

Signed By: Curtis Thompson, Acting State Purchasing Officer
Vendor: Health Facility Staffing, St. Louis, MO

Notarized: 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$66,480.75	06	3
Federal Cost:	\$.00	\$.00		

28 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer**Filed:** 24-FEB-06

Department is conducting an RFP to select a Contractor; however work must continue on the critical development of the State implemented Plan as specified in the Disabilities Services Act of 2003 which is developed and implemented by the Disabilities Services Advisory Committee appointed by the Governor. The Plan ensures the State's compliance with the Americans with Disabilities Act and the Supreme Court decision in Olmstead v L.C., 119S.Ct.2176(1999). A disruption in performing the services will impair the state's ability to comply with the Disability Services Act. In addition, the Committee must respond to the results of the October and November 2005 Olmstead hearings. These hearings are investigating the State's compliance with the Act, the Americans with Disabilities Act, and the Olmstead decision.

Signed By: Curtis Thompson, Acting State Purchasing Officer
Vendor: Navigant Consulting, Inc., Chicago

Notarized: 21-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$25,000.00	06	3
Federal Cost:	\$.00	\$.00		

29 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Office of General Counsel

Filed: 11-MAR-06

The extension of this contract is being made on an emergency basis because it would be a threat to public health and the well-being of state employees, if the network of providers (as required by union contract) is not in place by April 1, 2006. As HFS progressed through the procurement integration process it was determined that in order to capitalize on additional economies of scale and greater efficiencies presented by Executive Order 2005-03, Fairbanks LLC should be retained in order to maximize these opportunities. In addition to providing consulting expertise for the renegotiation of the hospital network, Fairbanks LLC is now engaged in the re-negotiations for the HMO network which must be maintained in order to prevent and minimize serious disruption of State services, in this instance, the provision of an HMO network to its employees.

Signed By: Thomas Meirink, State Purchasing Officer

Vendor: Fairbanks, LLC, Chicago

Notarized: 10-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$80,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

30 REVENUE, DEPARTMENT OF, Willard Ice Building

Filed: 20-MAR-06

Several concrete beam connections in the parking structure at several locations at the lower ends of parking ramps show longitudinal cracking above the bottom reinforcing steel. One spandrel beam shows marked deflection and is of greatest concern. If the development length of the reinforcing steel is 12 in. per code at the time of construction it may be inadequate. The scope of work for this project is as follows: Repair of concrete supporting beams in the parking structure and contributing factors of inadequate reinforcing steel and pooling near the bottom of the ramps to the upper decks.

Signed By: Brian Hamer, Agency Director

Vendor: Vendor To Be Determined, City Unknown

Notarized: 09-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$20,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

Emergency01.rdl

31 TRANSPORTATION, DEPARTMENT OF, Division of Highways/Dist. 8**Filed:** 19-JAN-06

The existing back-up generator for the Bowman Pump Station in East St. Louis has deteriorated to the point that it is not in a condition to operate in an emergency situation. This generator is required to power the Bowman Pump Station when all conventional power sources are disrupted and surface and ground water threaten to flood the interstate system in East St. Louis. It is not known what damages will be incurred to the existing state infrastructure or the facilities of East St. Louis if the power is severed from this pump station for an extended period of time. This facility has been in operation since the 1970's. The required repair consist of the replacement of the power transfer switch. This switch is currently inoperable and must be replaced to transfer power from the generator to the pump station.

Signed By: Mary Lamie, Regional Engineer - Region 5**Vendor:** Electrico, Inc., Millstadt**Notarized:** 19-AUG-05

	Estimate	Actual	FY	QTR
State Cost:	\$35,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

32 TRANSPORTATION, DEPARTMENT OF, Division of Highways/Dist. 8**Filed:** 20-JAN-06

The fuel contract (contract no. PSD4013219) with Medford Oil Co., P.O. Box 36, Jerseyville, IL at the request of Medford Oil Co. was cancelled. The District made small purchases for diesel fuel for the ferry operations at Brussels and also at Kampsville during the interim period awaiting new fuel contracts for both the Brussels Ferry and the Kampsville Ferry via CMS Solicitation No. 219094 (closed 11/29/05). The District is approaching the procurement limit of purchasing fuel via small purchases at the Brussels Ferry and also at the Kampsville Ferry. The District in conjunction with the Central Bureau of Business and Services will continue to monitor status of pending fuel contracts. The District will utilize appropriation account number 011-49428-1300-000, obligation number IBO062 to fund this purchase.

Signed By: Mary Lamie, Deputy Director of Highways**Vendor:** TriCounty FS, Inc., Jerseyville**Notarized:** 28-DEC-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$4,517.55	06	3
Federal Cost:	\$.00	\$.00		

33 TRANSPORTATION, DEPARTMENT OF, Division of Highways/Dist. 8

Filed: 20-JAN-06

The fuel contract (contract no. PSD4013219) with Medford Oil Co., P.O. Box 306, Jerseyville, IL at the request of Medford Oil Co. was cancelled. The District made small purchases for diesel fuel for the ferry operations at Brussels and also at Kampsville during the interim period awaiting new fuel contracts for both the Brussels Ferry and the Kampsville Ferry via CMS Solicitation No. 219094 (closed 11/29/05). The District is approaching the procurement limit of purchasing fuel via small purchases at the Brussels Ferry and also at the Kampsville Ferry. The emergency purchase affidavit is necessary for the District to continue purchasing fuel during the interim period pending award of new fuel contracts to avoid a disruption of services to the motoring public at both the Brussels Ferry and at the Kampsville Ferry.

Signed By: Mary Lamie, Deputy Director of Highways

Vendor: TriCounty FS, Inc., Jerseyville

Notarized: 05-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$4,989.40	06	3
Federal Cost:	\$.00	\$.00		

34 TRANSPORTATION, DEPARTMENT OF, Division of Highways/Dist. 3

Filed: 26-JAN-06

Emergency response service charge to clean-up mercury spill at the I-55 south bound Rest Area (Limestone Rest Area). Saturday, January 7, 2006, ISP D6 received an anonymous call reporting a mercury spill at the rest area. Spill area in the parking lot away from building.

Signed By: Gregory Mounts, Deputy Director of Highways

Vendor: Bodine Environmental, Inc., Decatur

Notarized: 11-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$20,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

35 TRANSPORTATION, DEPARTMENT OF, Division of Highways/Region 5

Filed: 10-FEB-06

On the evening of January 25, 2006, a semi-tractor trailer was traveling southbound on Interstate 57, south of Marion, in a construction zone. A southbound semi truck crossed over the Interstate 57 median striking the rear end of one northbound truck causing him to jack knife and crash onto the Crab Orchard Creek structure. The southbound semi-truck that crossed over the median also struck another semi-tractor trailer and crew cab pick up truck head-on that were traveling side by side in the northbound I-57 lanes. There were 6 fatalities. The southbound and northbound lanes were closed immediately. As a result of the accident, E.T. Simonds worked all night assisting with debris removal, traffic control, etc. along with their guardrail sub-contractor Mid-West Fence. E.T. Simonds was on site at the time of the accident because they were due to start work at that construction site at approximately 8:00 p.m.

Signed By: Mary Lamie, Region Five Engineer

Vendor: E.T. Simonds Construction Co., Carbondale

Notarized: 31-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$80,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

36 HOUSING DEVELOPMENT AUTHORITY, ILLINOIS, IHDA

Filed: 23-MAR-06

The Illinois Housing Development Authority (the "Authority") owns the housing development located at 445 East Ohio, Chicago, Illinois, identified on the Authority's records as Lake Shore Plaza (ML-181) (the "Development"). The Development is in need of window maintenance consisting of spandrel gasket replacement, glazing and G.F.R.C. panel sealant (collectively, the "Services"). The Authority conducted an informal bid process on January 2, 2006 and has determined W.J. McGuire Company is best able to provide the Services. The Authority is publishing the Services as an emergency procurement under Section 20-30 of the Code in order to complete the Services without further damage to the Development or placing the public's safety at risk.

Signed By: James Gregor, Controller/State Purch Officer

Vendor: W.J. McGuire Company, Northbrook

Notarized: 21-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$358,995.00	06	3
Federal Cost:	\$.00	\$.00		

37 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Dept. of Operations/Facilities

Filed: 11-JAN-06

A broken watermain occurred which disrupted service to Plaza 17 which houses approximately 25 Tollway employees. As a result of the watermain break, the bathrooms were no longer receiving water and all drinking fountains were inoperable. The Illinois Tollway requires that all Plaza's be in operation on a 24 hour basis/7 days a week. The employees on duty are restricted from leaving the premises during their shift. Therefore, they could not use the washroom, wash their hands or drink any water causing a safety and health problem. A letter was received dated March 10, 2006 reporting the actual cost as \$31,000.00.

Signed By: Karen Burke, Chief Operating Officer

Vendor: Vahey Construction Co., Inc., Elk Grove Village

Notarized: 05-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$31,000.00	\$31,000.00	06	3
Federal Cost:	\$.00	\$.00		

38 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Procurement Services

Filed: 06-FEB-06

This Emergency Purchase covers Winter Roadway Abrasives vital to the Tollway's operations and safety to our patrons. CMS contract not executed due to only vendor bidding did not meet specifications. The abrasive breaks up packed snow and provides traction for Tollway commuters in adverse winter weather conditions.

Signed By: Rosalinda Castillo, Procurement Manager/SPO

Vendor: Meyer Material Co., McHenry

Notarized: 30-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$24,900.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

Emergency01.rdl

39 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing**Filed:** 30-JAN-06

Purchase of disaster restoration services due to a fire at the University's Chicago Teacher's Center Building. This purchase includes the environmental clean-up of the facility and the recovery of its contents to prevent further loss and damage to State property.

Signed By: Robert Filipp, Director of Purchasing
Vendor: SET Environmental, Inc., Wheeling

Notarized: 27-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$60,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

40 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing**Filed:** 05-JAN-06

Purchase and installation of acoustical ceiling tiles to replace materials destroyed in the Ronald Williams Library fire of November 29, 2005. This purchase is required to minimize disruption in State services provided to the enrolled students of the University and to address a situation involving public safety.

Signed By: Robert Filipp, Director of Purchasing
Vendor: International Decorators, Inc., Barrington

Notarized: 04-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$156,120.00	06	3
Federal Cost:	\$.00	\$.00		

41 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing

Filed: 30-JAN-06

Purchase of guard services to secure the Ronald Williams Library which was damaged in a fire. This emergency purchase is required due to a situation in public health or safety was threatened.

Signed By: Robert Filipp, Director of Purchasing
Vendor: U.S. Security Associates, Chicago

Notarized: 27-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$32,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

42 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing

Filed: 06-MAR-06

Purchase of guard services to secure the Ronald Williams Library which was damaged in a fire. This emergency purchase is required due to a situation in public health or safety was threatened.

Signed By: Robert Filipp, Director of Purchasing
Vendor: LCM Architects LLC, Chicago

Notarized: 03-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$42,390.00	06	3
Federal Cost:	\$.00	\$.00		

43 NORTHERN ILLINOIS UNIVERSITY, Office of Exec. Vice President

Filed: 12-JAN-06

A refurbished SpectraMax M5 Multi-Detection Microplate Reader was available on a "first come, first serve" basis. Good business judgment mandated a "quick purchase" to take advantage of this availability.

Signed By: Robert Albanese, Assoc. Vice President

Vendor: Molecular Devises, Sunnyvale, CA

Notarized: 10-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$41,820.00	06	3
Federal Cost:	\$.00	\$.00		

44 NORTHERN ILLINOIS UNIVERSITY, Office of Exec. Vice President

Filed: 09-FEB-06

Twenty-five (25) used Ethernet Switching Modules - had limited availability at a considerable savings from the new retail price. Good business judgment mandated a "quick purchase" to take advantage of this availability.

Signed By: Eddie Williams, Exec. Vice President

Vendor: Network Hardware Resale, Santa Barbara, CA

Notarized: 07-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$37,500.00	06	3
Federal Cost:	\$.00	\$.00		

45 UNIVERSITY OF ILLINOIS, Purchasing

Filed: 10-JAN-06

This transaction is for the emergency quick purchase of thirty eight 16 Gigabyte memory cards to upgrade a Silicon Graphics, Inc. (SGI) Altix graphics computer system. Due to an end of year inventory reduction, James River Technical, the authorized dealer for SGI equipment, offered an additional discount of 75% from the standard discounted price for these system memory cards (price paid - \$5,120 versus \$20,800). This limited time special pricing resulted in an additional savings of \$595,840 from the typical discounted price on the purchase of this memory for a SGI Altix System located at the National Center for Supercomputing Applications. The special pricing available on this purchase of memory was only available through December 28, 2005 and the purchase of memory at this special price is consistent with good business judgement.

Signed By: Thomas Delanty, State Purchasing Ofcr. Desg.

Vendor: James River Technical, Glen Allen, VA

Notarized: 06-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$199,960.00	06	3
Federal Cost:	\$.00	\$.00		

46 UNIVERSITY OF ILLINOIS, College of Medicine - Rockford

Filed: 20-JAN-06

On Saturday, 12/10/05, at approx. 12:50 p.m., a 2-1/2" cap on the sprinkler riser located in the elevator penthouse ruptured on the 6th floor of the east building. For approx. 20 minutes, the fire pump, operating at 175 psi, pumped thousands of gallons of water onto the 6th floor that traveled down through six floors of the east building. The fire department arrived and turned off the pump, but not until over 34,000 square feet of building had sustained water damage. It was necessary to begin immediate remediation to protect State property from further loss or damage, including placing of water extraction equipment, floor fans, dehumidifiers, and air purifiers throughout the six floors of the east building. All areas had to be cleaned and disinfected, and floor tiles had to be cleaned and disinfected, and carpeting had to be replaced. Dry wall and ceiling tiles needed replacement and paint applied to restore the building.

Signed By: Heather Haberaecker, Asst. Vice President

Vendor: ServiceMaster Disaster Service, Villa Park

Notarized: 17-JAN-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$132,888.94	06	3
Federal Cost:	\$.00	\$.00		

Emergency01.rdl

47 UNIVERSITY OF ILLINOIS, Purchasing

Filed: 07-FEB-06

The Illinois State Geological Survey is conducting information gathering of data for exploration of potential carbon dioxide storage. This exploration requires the drilling of wells in certain geographical locations in Illinois. Clark County is one of the locations that possesses great potential for carbon dioxide storage. Horizontal Systems, Inc. owns the mineral rights to this land on which the drilling and exploration is being performed. Therefore, the University has contracted with Horizontal Systems to continue drilling for an additional three days to obtain the data from the necessary depths to assess the viability for carbon dioxide storage. Failure to have this service provided would prevent the collection of the required data and thereby prevent the Illinois State Geological Survey from providing data to be used to advance a State of Illinois carbon dioxide storage proposal to the federal government.

Signed By: Thomas Delanty, State Purch. Offcr. Designee

Vendor: Horizontal Systems, Inc., Casey

Notarized: 02-FEB-06

	Estimate	Actual	FY	QTR
State Cost:	\$44,000.00	\$.00	06	3
Federal Cost:	\$.00	\$.00		

48 UNIVERSITY OF ILLINOIS, Purchasing Division

Filed: 17-MAR-06

This emergency expenditure is for hotel accommodations and catering services for the University of Illinois at Urbana-Champaign men's basketball team while playing in the NCAA tournament in San Diego, California. Notification of the site for the tournament was not received soon enough for a competitive selection process. Without this transaction, the men's basketball team would not have a place to stay. The NCAA picked the site and assigned the hotel. The University had no choice in location. The costs are considered reasonable and acceptable.

Signed By: Thomas Delanty, State Purch Offcr Designee

Vendor: Sheraton San Diego Hotel, San Diego, CA

Notarized: 16-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$99,477.50	\$.00	06	3
Federal Cost:	\$.00	\$.00		

49 STUDENT ASSISTANCE COMMISSION, ILLINOIS, Designated Acct Purchase Prog

Filed: 17-MAR-06

The Governor's Office of Management and Budget's (GOMB) has issued a proposal to generate revenues from debt restructuring, partial or complete sale of ISAC's student loan portfolio, and other alternatives as included in the Governor's FY2007 budget. In responding to the Governor's budget, it became immediately clear that the Illinois Student Assistance Commission (ISAC) would need the assistance of a financial advisory team in evaluating options that could satisfy GOMB concerns. ISAC's General Counsel/State Procurement Officer and staff estimated that the regular state procurement process would require about three to four months to complete. ISAC staff and Chairman McNeil reviewed the proposals and consensus was reached that Morgan Stanley LLP displayed the characteristics most likely to meet ISAC's needs.

Signed By: Karen Salas, State Purchasing Officer

Vendor: Morgan Stanley & Co., Inc., Chicago

Notarized: 15-MAR-06

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$200,000.00	06	3
Federal Cost:	\$.00	\$.00		

50 SECRETARY OF STATE, Physical Services

Filed: 08-JUL-05

A letter was received dated January 19, 2006 reporting the actual cost of item #3 in our October 14, 2005 report as \$14,737.04.

Signed By: Cecil Turner, Director

Vendor: Various, Various

Notarized: 08-JUL-05

	Estimate	Actual	FY	QTR
State Cost:	\$25,000.00	\$14,737.04	06	3
Federal Cost:	\$.00	\$.00		

Emergency01.rdl

51 AGRICULTURE - GENERAL OFFICE, State Fair**Filed:** 12-JUL-05

A letter was received dated January 19, 2006 reporting the actual cost of #5 in our October 14, 2005 report as \$142,785.00.

Signed By: Robert Rice, State Procurement Officer
Vendor: Theatrical Services, Inc., Springfield

Notarized: 11-JUL-05

	Estimate	Actual	FY	QTR
State Cost:	\$114,000.00	\$142,785.00	06	3
Federal Cost:	\$0.00	\$0.00		

52 CENTRAL MANAGEMENT SERVICES, Bureau of Property Management**Filed:** 19-OCT-01

A letter was received dated January 31, 2006 reporting the actual cost of item #2 in our January 15, 2002 report as \$265,116.67.

Signed By: Michael Schwartz, Director
Vendor: Various, Various

Notarized: 12-OCT-01

	Estimate	Actual	FY	QTR
State Cost:	\$350,000.00	\$265,116.67	06	3
Federal Cost:	\$0.00	\$0.00		

53 NATURAL RESOURCES, DEPARTMENT OF, Law Enforcement/Engineering

Filed: 26-AUG-05

A letter was received dated February 3, 2006 reporting the actual cost of item #22 in our October 14, 2005 report as \$50,058.32.

Signed By: Ann Sundeen, Chief Fiscal Officer
Vendor: Yale Enforcement Services, Inc, Belleville

Notarized: 24-AUG-05

	Estimate	Actual	FY	QTR
State Cost:	\$56,529.00	\$50,058.32	06	3
Federal Cost:	\$.00	\$.00		

54 CORRECTIONS, CORRECTIONAL CENTER - VIENN, Vienna Corr. Center

Filed: 25-JUL-05

A letter was received dated January 26, 2006 reporting the actual cost of item #26 in our October 14, 2005 report as \$31,015.00.

Signed By: Jay Merchant, Warden
Vendor: F.W. Electric Inc., Benton

Notarized: 01-JUL-05

	Estimate	Actual	FY	QTR
State Cost:	\$31,015.00	\$31,015.00	06	3
Federal Cost:	\$.00	\$.00		

55 EMPLOYMENT SECURITY, DEPARTMENT OF, IDES

Filed: 08-JUL-05

A letter was received dated March 2, 2006 reporting the actual cost of item #27 in our October 14, 2005 report as \$22,465.45.

Signed By: Barry Isaacson, State Purchasing Officer
Vendor: Seaway National Bank, Chicago

Notarized: 06-JUL-05

	Estimate	Actual	FY	QTR
State Cost:	\$26,000.00	\$22,465.45	06	3
Federal Cost:	\$.00	\$.00		

56 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Medical Programs

Filed: 12-OCT-05

A letter was received dated January 11, 2006 reporting the actual cost of item #28 in our January 13, 2006 report as \$49,851.00.

Signed By: Thomas Meirink, State Purchasing Officer
Vendor: Schulman Ronca & Bucuvalas, New York, NY

Notarized: 05-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$50,000.00	\$49,851.00	06	3
Federal Cost:	\$.00	\$.00		

57 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Information Services)

Filed: 12-OCT-05

A letter was received dated March 23, 2006 reporting the actual cost of item #27 in our January 13, 2006 report as \$636,388.00.

Signed By: Thomas Meirink, State Purchasing Officer
Vendor: Integris Inc., Billerica, MA

Notarized: 05-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$626,388.00	\$636,388.00	06	3
Federal Cost:	\$.00	\$.00		

58 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Information Services)

Filed: 09-DEC-05

A letter was received dated March 23, 2006 reporting the actual cost of item #31 in our January 13, 2006 report as \$313,194.00.

Signed By: Thomas Meirink, State Purchasing Officer
Vendor: Integris Inc., Billerica, MA

Notarized: 08-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$313,194.00	\$313,194.00	06	3
Federal Cost:	\$.00	\$.00		

59 REVENUE, DEPARTMENT OF, Account Processing**Filed:** 28-JUL-05

A letter was dated February 14, 2006 reporting the actual cost of item #32 in our October 14, 2005 report as \$24,627.94.

Signed By: Sam Sandoval, State Procurement Officer
Vendor: Extreme Data, Poplar Bluff, MO

Notarized: 27-JUL-05

	Estimate	Actual	FY	QTR
State Cost:	\$103,000.00	\$24,627.94	06	3
Federal Cost:	\$.00	\$.00		

60 REVENUE, DEPARTMENT OF, Administrative Services**Filed:** 09-AUG-05

A letter was received dated February 14, 2006 reporting the actual cost of item #33 in our October 14, 2005 report as \$45,647.38.

Signed By: Sam Sandoval, State Procurement Officer
Vendor: First Data Government Solution, Cincinnati, OH

Notarized: 08-AUG-05

	Estimate	Actual	FY	QTR
State Cost:	\$56,000.00	\$45,647.38	06	3
Federal Cost:	\$.00	\$.00		

61 TRANSPORTATION, DEPARTMENT OF, Highways

Filed: 16-FEB-05

A letter was received dated February 9, 2006 reporting the actual cost of item #27 in our April 15, 2005 report as \$22,307.20.

Signed By: Diane O'Keefe, Regional Engineer
Vendor: P.T. Ferro, Joliet

Notarized: 18-JAN-05

	Estimate	Actual	FY	QTR
State Cost:	\$25,000.00	\$22,307.20	06	3
Federal Cost:	\$.00	\$.00		

62 CRIMINAL JUSTICE INFORMATION AUTHORITY, ILLINOIS, Administrative Services

Filed: 18-MAR-04

A letter was received dated January 18, 2006 reporting the actual cost of item #24 in our April 15, 2004 report as \$69,986.79.

Signed By: Hank Anthony, State Purchasing Officer
Vendor: Robert Perkins, Carol Stream

Notarized: 16-MAR-04

	Estimate	Actual	FY	QTR
State Cost:	\$70,000.00	\$69,986.79	06	3
Federal Cost:	\$.00	\$.00		

Emergency01.rdl

63 CRIMINAL JUSTICE INFORMATION AUTHORITY, ILLINOIS, CJIA**Filed:** 22-AUG-05

A letter was received dated January 18, 2006 reporting the actual cost of item #41 in our October 14, 2005 report as \$43,793.00.

Signed By: Hank Anthony, Associate Director**Vendor:** A.D. Services, Chicago**Notarized:** 17-AUG-05

	Estimate	Actual	FY	QTR
State Cost:	\$43,788.00	\$43,793.00	06	3
Federal Cost:	\$0.00	\$0.00		

64 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Facility Services**Filed:** 17-JUN-05

A letter was received dated January 9, 2006 reporting the actual cost of item #26 in our July 15, 2005 report as \$137,964.00.

Signed By: Robert Smith, Facility Services Mgr.**Vendor:** York International Corporation, Unknown**Notarized:** 15-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$137,964.00	\$137,964.00	06	3
Federal Cost:	\$0.00	\$0.00		

65 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Central Warehouse

Filed: 27-DEC-05

A letter was received dated March 8, 2006 reporting the actual cost of item #37 in our January 13, 2006 report as \$385,000.00.

Signed By: Rosalinda Castillo, Procurement Services Manager
Vendor: A 1 Roofing Co., Elk Grove Village

Notarized: 22-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$385,857.00	\$385,000.00	06	3
Federal Cost:	\$.00	\$.00		